

State of Arizona



Campaign Finance Report

SUNNYSIDE EDUCATION ASSN PAC

Committee #: 2007

Treasurer: TRUSLOW, JILL

1 W Wetmore Rd, Ste 203, Tucson, AZ 85705

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2000 June 30th Report

Election Cycle:	1999-2000
Date Filed:	August 4, 2000
Reporting Period:	January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,549.75
Total Cash Receipts this Reporting Period:	\$2,360.21
Total Cash Disbursements this Reporting Period:	\$48.00
Cash Balance at End of Reporting Period:	\$3,861.96

Report ID: 34657

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$152.00	\$0.00	\$152.00	\$152.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,208.21	\$0.00	\$2,208.21	\$2,208.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,360.21	\$0.00	\$2,360.21	\$2,360.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$48.00	\$0.00	\$48.00	\$48.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$48.00	\$0.00	\$48.00	\$48.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$48.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARRERA, FILBERT S	05/31/2000	\$26.64	\$26.64
Address:	1410 S Oak Park Dr, Tucson, AZ 85710		Cash	
Occupation:	TEACHING, SUNNYSIDE UNIFIED SCHOOL DISTRICT			
Name:	BAUN, GERALD L	05/31/2000	\$45.36	\$45.36
Address:	2806 N La Cienega Dr, Tucson, AZ 85715		Cash	
Occupation:	TEACHING, SUNNYSIDE UNIFIED SCHOOL DISTRICT			
Name:	HIEB, ANTHONY J	05/31/2000	\$40.00	\$40.00
Address:	2827 N Hartwick Ave, Tucson, AZ 85715		Cash	
Occupation:	TEACHING, SUNNYSIDE UNIFIED SCHOOL DISTRICT			
Name:	SMALL, SHELBY C	05/31/2000	\$40.00	\$40.00
Address:	4858 E 17th St, Tucson, AZ 85711		Cash	
Occupation:	TEACHING, SUNNYSIDE UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$152.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$152.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2000	\$10.00	\$48.00
Address:	PO Box 498, , Wichita, KS 67201		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	02/29/2000	\$10.00	\$48.00
Address:	PO Box 498, , Wichita, KS 67201		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	03/23/2000	\$8.00	\$48.00
Address:	PO Box 498, , Wichita, KS 67201		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	03/31/2000	\$10.00	\$48.00
Address:	PO Box 498, , Wichita, KS 67201		Cash	
Memo:	SERVICE CHARGE			
Name:	BANK OF AMERICA	04/28/2000	\$10.00	\$48.00
Address:	PO Box 498, , Wichita, KS 67201		Cash	
Memo:	SERVICE CHARGE			
Total of Independent Expenditures			\$48.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$48.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: CASH ON HAND	05/31/2000	\$2,208.21	\$2,208.21
Address: 1 W Wetmore Rd, Ste 203, Tucson, AZ 85705		Cash	
Total of Other Receipts, Interest & Dividends		\$2,208.21	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$2,208.21	

